

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFREY J. BRASHAW	§	Case No. 06-72294
LESLIE M. BRASHAW	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2006.
- 2) The plan was confirmed on 02/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/14/2007, 05/14/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/13/2009.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,100.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,660.24	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 13,660.24</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 922.10	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,922.10</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
WELLS FARGO BANK NA	Sec	8,600.00	7,830.25	7,830.25	7,830.25	0.00
CAROL BRASHAW-DUNCAN	Pri	600.00	NA	NA	0.00	0.00
AFNI	Uns	120.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	740.00	753.94	753.94	58.64	0.00
BUSINESSMEN'S COLLECTION	Uns	366.00	229.98	229.98	17.89	0.00
CATES AND JENSEN	Uns	320.00	320.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	621.68	621.68	621.68	48.35	0.00
CREDIT PROTECTION	Uns	279.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	805.00	NA	NA	0.00	0.00
GMAC	Uns	6,611.00	1,883.77	1,883.77	146.51	0.00
H&R ACCOUNTS	Uns	188.00	NA	NA	0.00	0.00
HIGHLAND WOMENS CARE	Uns	313.00	NA	NA	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Uns	1,695.00	1,695.00	1,695.00	131.83	0.00
MUTUAL MANAGEMENT SERVICES	Uns	185.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	121.00	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	288.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	522.74	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	230.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	2,550.00	5,153.50	5,153.50	400.82	0.00
WFS FINANCIAL	Uns	1,000.00	9,421.65	9,421.65	732.78	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	32.00	32.00	2.49	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	1,258.56	1,258.56	97.89	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	185.78	185.78	14.45	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	277.00	277.00	21.55	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	59.00	59.00	4.59	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	1,224.93	1,224.93	95.27	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	16.83	16.83	1.31	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	494.00	494.00	38.42	0.00
PALISADES COLLECTION LLC/	Uns	0.00	208.38	208.38	16.21	0.00
PALISADES COLLECTION LLC/	Uns	0.00	408.59	408.59	31.78	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	494.00	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	32.00	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	5,153.50	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	16.83	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	1,224.93	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	185.78	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	277.00	0.00	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	59.00	0.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	606.08	606.08	47.11	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 7,830.25	\$ 7,830.25	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 7,830.25	\$ 7,830.25	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 24,530.67	\$ 1,907.89	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,922.10	
Disbursements to Creditors	\$ 9,738.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 13,660.24

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.